AEE, YSTSD

P.W.G. 17 NO | 1st and final Bill | Original/Duplicate/Triplicate | **CONTRACT CERTIFICATE** | SBR No: 43/22-23 | Date: 6/8/2022

Reference pages 158 & 170

Division Yelahanka | YNK-DBR No..... Date..... | Sub division Yelahanka New Town | Date

Bills received No | Sub-divisional / Divisional | Cash book vr No / Date

Sheduled Docket No | Head of account 1771

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of CC Roads to main and cross roads of Chikkabommasandra in ward no:04

Work Code: 004-20-000151

Name of contractor and full address :- **Sri.Nagaraj, NO:17 Sapthagiri layout, 1st cross, Vidyaranyapura, Bangalore-560013.**

Reference to agreement No :- 54 (58) | **Estimated cost : 15 lakhs** | **Work order No :58, dt:19-06-2020**

Certified that the measurments were taken by me on 10/06/2022 and recorded on pages 494538 to 494544 of measurment book No 4946 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 10/06/2022 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Gross	13,07,000=00
2) Deduct amount to be held in reserve being----percent Rs----------%--------	Fine	18600=00
3) Balance---	CGST	11670=00
4) Deduct payments	SGST	11670=00
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S D No----------Amount adjusted	IT	13070=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC	13070=00
	CBF	1307=00
Totai		
5) Balance being unpaid value of work done held in reserve	Royalty	22,855=00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor	Total deduc	92,242=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net Amt	12,14,758=00
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Audited & Admitted for Rs. 13,07,000=00

12,14,758=00 by

and Rs. 92,242=00 by Adjustment

Accts. Supdt. Yelahanka Division BBMP

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300: Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 0.5 m. excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (P.No-143, I.No-19.1)	Cum			130.08	200.00	26016.00	130.08	26016.00
2	KSRB M2100-10: Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centring complete as per specifications. (P. No-222, I. No-27.18)	Cum			43.66	4500.00	196470.00	43.66	196470.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2000. Including cost of materials, labour, HOM complete as per specifications. (Page No.271. Item No,37.59.2 of PW, P&IWTD S.R 2018-19)	Cum			46.40	6600.00	306240.00	46.40	306240.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRRB M2300-14: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour HOM of machinery complete as per specifications. Specification NO. MORTH Specification No.1600 & 2200 TMT Bars Fe 500. (Page No. 239. Item No. 29.29.2 of PW, P&HWTD S.R 2018-19)	Tonne			2.93	60000.00	175800.00	2.93	175800.00
5	Providing and Fixing RCC pre cast cover Slab 100mm thick for drain made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work, lift charges, curing and concrete finished on both sides etc.,CompleteAs per drawing and direction of Engineer IN charge. (Data Rate)	Sqm			93.12	2000.00	186240.00	93.12	186240.00
6	Providing and Fixing RCC pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work, laid and lift charges, curing and concrete finished surfaces on both sides etc., complete. As per Engineer IN charge. (Data Rate).	Sqm			10.32	4500.00	46440.00	10.32	46440.00
7	KSRRB M200-24: Dismantling of CC pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials separately complete as per specifications. MORTH Specification No.202 with 8km	Sqm			33.60	865.00	29064.00	33.60	29064.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	Construction Un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360kg/cum and coarse aggregate 0.69 cum, fine aggregate 0.46 cum. Over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46 cum, Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackets compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing	Cum			41.82	4800.00	200736.00	41.82	200736.00
					TOTAL		1167006.00		1167006.00
					12% GST charges		140040.72		140040.72
					GRAND TOTAL		1307046.72		1307046.72

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

AE
Ward no 04

Assistant Executive Engineer
Town Sub Division